



400 Renaissance Center • Detroit, MI 48243 • EIN# 38-1446628

DUE UPON RECEIPT

CHRYSLER LLC - COMMERCIAL LITIGATION  
MS. CELESTE CALLAHAN  
14TH FLOOR -- CIMS 485-14-23  
1000 CHRYSLER DRIVE  
AUBURN HILLS, MI 48326-2766

JUNE 26, 2009  
CLIENT-MATTER NO. 102613-0012  
INVOICE NO. 1283190

*FOR PROFESSIONAL SERVICES RENDERED*

**RE: ACCENTURE LITIGATION #1194513**  
**FIRM ID #MI07**

FEES .....	\$	5,667.50
DISBURSEMENTS .....		27.30
<b>TOTAL AMOUNT DUE.....</b>	<b>\$</b>	<b><u>5,694.80</u></b>

CHRYSLER LLC - COMMERCIAL LITIGATION  
JUNE 26, 2009CLIENT-MATTER NO. 102613-0012  
INVOICE NO. 1283190  
PAGE NO. 2RE: ACCENTURE LITIGATION #1194513  
FIRM ID #MI07

DATE	ID	DESCRIPTION	HOURS
05/05/09	TJMU	REVIEW CORRESPONDENCE FROM IN HOUSE AT ACCENTURE RE SETTLEMENT MEETING.	0.20
05/18/09	AJK	DRAFT RESPONSES TO SECOND SET OF DISCOVERY REQUESTS.	3.00
05/18/09	TJMU	REVIEW CORRESPONDENCE FROM ACCENTURE RE SETTLEMENT MEETING (.10); REVIEW CORRESPONDENCE FROM MR. EICHBAUER (CHRYSLER) RE SAME (.10); TELEPHONE CONFERENCE WITH OPPOSING COUNSEL RE DISCOVERY ISSUES (.10).	0.30
05/19/09	AJK	DRAFT RESPONSES TO SECOND SET OF DISCOVERY REQUESTS.	1.70
05/19/09	TJMU	REVIEW CORRESPONDENCE FROM MR. EICHBAUER (CHRYSLER) RE SETTLEMENT AUTHORITY AND SETTLEMENT MEETING (.10); REVIEW CORRESPONDENCE FROM ACCENTURE RE SAME (.10); ANALYSIS OF DISCOVERY RESPONSES ISSUES (.30); EXAMINATION OF ISSUES RELATING TO OBTAINING DOCUMENTS AND CONFIRMING MEETING DATES (.30).	0.80
05/20/09	AJK	TELEPHONE CONFERENCE WITH MR. DALY (CHRYSLER IT) RE RESPONSE TO INTERROGATORIES.	1.00
05/20/09	AJK	ANALYSIS OF INTERROGATORY RESPONSE ISSUES.	1.00
05/20/09	TJMU	DRAFT CORRESPONDENCE TO MR. DALY (CHRYSLER IT) RE CONFIRMATION OF DECEMBER 14 MEETING THROUGH ELECTRONIC CALENDAR OF MR. LASORDA (CHRYSLER).	6.40
05/21/09	AJK	REVISE RESPONSES TO SECOND SET OF DISCOVERY REQUESTS.	1.00
05/21/09	AJK	ANALYSIS OF ISSUES RE DISCOVERY.	0.40
05/21/09	BMM	REVIEW OF COMPLAINT, ANSWER, DISCOVERY RESPONSES AND CASE SUMMARY FOR PURPOSES OF CONDUCTING DEPOSITIONS.	3.00
05/21/09	TJMU	DRAFT DISCOVERY RESPONSES (1.20); REVIEW OF ISSUES RE DIVISION OF LABOR AND LITIGATION STRATEGY (.80); EXCHANGE OF CORRESPONDENCE WITH OPPOSING COUNSEL RE EXTENSION OF TIME TO RESPOND TO DISCOVERY (.70); DRAFT CORRESPONDENCE TO MS. CALLHAN (CHRYSLER) RE SAME (.40).	3.10
05/22/09	AJK	FINALIZE RESPONSES TO SECOND SET OF DISCOVERY REQUESTS.	0.40

**TOTAL ATTORNEY & PARALEGAL TIME ..... 22.30**  
**TOTAL LEGAL FEES..... \$ 5,667.50**

CHRYSLER LLC - COMMERCIAL LITIGATION  
JUNE 26, 2009CLIENT-MATTER NO. 102613-0012  
INVOICE NO. 1283190  
PAGE NO. 3

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**DISBURSEMENTS**

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05/14/09	PRINTING	10	1.00
05/14/09	PRINTING	8	0.80
05/14/09	PRINTING	9	0.90
05/14/09	PRINTING	12	1.20
05/14/09	PRINTING	26	2.60
05/14/09	PRINTING	19	1.90
05/14/09	PRINTING	34	3.40
05/14/09	PRINTING	11	1.10
05/14/09	PRINTING	4	0.40
05/14/09	PRINTING	4	0.40
05/14/09	PRINTING	7	0.70
05/14/09	PRINTING	9	0.90
05/14/09	PRINTING	14	1.40
05/14/09	PRINTING	16	1.60
05/14/09	PRINTING	20	2.00
05/14/09	PRINTING	16	1.60
05/14/09	PRINTING	13	1.30
05/14/09	PRINTING	13	1.30
05/14/09	PRINTING	13	1.30
05/21/09	PRINTING	4	0.40
05/22/09	PRINTING	6	0.60
05/22/09	PRINTING	5	0.50

**TOTAL DISBURSEMENTS..... 27.30****NOTE: INCURRED DISBURSEMENTS NOT APPEARING  
ON THIS INVOICE WILL BE BILLED LATER.**



CHRYSLER LLC - COMMERCIAL LITIGATION  
JUNE 26, 2009

CLIENT-MATTER NO. 102613-0012  
INVOICE NO. 1283190  
PAGE NO. 4

**BILLING SUMMARY**

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
BMM	BRIAN M. MOORE	3.00	295.00	885.00
TJMU	THOMAS J. MURRAY	10.80	250.00	2,700.00
AJK	ANDREW J. KOLOZSVARY	8.50	245.00	2,082.50
TOTAL		22.30		5,667.50



CHRYSLER LLC - COMMERCIAL LITIGATION

CLIENT-MATTER NO. 102613-0012  
ACCENTURE LITIGATION #1194513  
FIRM ID #MI07  
INVOICE NO. 1283190  
PAGE NO. 5

JUNE 26, 2009

FEES .....\$ 5,667.50

DISBURSEMENTS ..... 27.30

TOTAL AMOUNT DUE.....\$ 5,694.80

**DYKEMA GOSSETT PLLC**

DYKEMA GOSSETT PLLC  
6904 PAYSPIRE CIRCLE  
CHICAGO, IL 60674

CLIENT CHECK INFORMATION  
PLEASE COMPLETE:

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CHRYSLER LLC - COMMERCIAL LITIGATION  
MR. PAUL R. EICHBAUER  
14TH FLOOR -- CIMS 485-14-23  
1000 CHRYSLER DRIVE  
AUBURN HILLS, MI 48326-2766

JUNE 26, 2009  
CLIENT-MATTER NO. 102613-0014  
INVOICE NO. 1283192

*FOR PROFESSIONAL SERVICES RENDERED*

**RE: KARMANN USA, INC. (1198533)**  
**FIRM ID #MI07**

FEES ..... \$ 165.00

**TOTAL AMOUNT DUE..... \$ 165.00**



CHRYSLER LLC - COMMERCIAL LITIGATION  
JUNE 26, 2009

CLIENT-MATTER NO. 102613-0014  
INVOICE NO. 1283192  
PAGE NO. 2

RE: KARMANN USA, INC. (1198533)  
FIRM ID #MI07

DATE	ID	DESCRIPTION	HOURS
05/04/09	TSB	REVIEW ADEQUATE ASSURANCES CORRESPONDENCE TO/FROM CHRYSLER (.30) AND KARMANN (.20) IN LIGHT OF CHRYSLER'S BANKRUPTCY FILING.	0.50
TOTAL ATTORNEY & PARALEGAL TIME .....			0.50
TOTAL LEGAL FEES..... \$			165.00



CHRYSLER LLC - COMMERCIAL LITIGATION  
JUNE 26, 2009

CLIENT-MATTER NO. 102613-0014  
INVOICE NO. 1283192  
PAGE NO. 3

**BILLING SUMMARY**

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
TSB	THOMAS S. BISHOFF	0.50	330.00	165.00
<b>TOTAL</b>		<b>0.50</b>		<b>165.00</b>



CHRYSLER LLC - COMMERCIAL LITIGATION

CLIENT-MATTER NO. 102613-0014  
KARMANN USA, INC. (1198533)  
FIRM ID #MI07  
INVOICE NO. 1283192  
PAGE NO. 4

JUNE 26, 2009

FEES .....\$ 165.00

TOTAL AMOUNT DUE.....\$ 165.00

**DYKEMA GOSSETT P.C.**

DYKEMA GOSSETT PLLC  
6904 PAYSPIRE CIRCLE  
CHICAGO, IL 60674

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# DyKEMA

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MS. CELESTE CALLAHAN  
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JUNE 26, 2009  
CLIENT-MATTER NO. 102613-0013  
INVOICE NO. 1283191

*FOR PROFESSIONAL SERVICES RENDERED*

**RE: VALEO SUPPLIER DISPUTE (1198494)**  
**FIRM ID #MI07**

FEES .....\$ 203.00

**TOTAL AMOUNT DUE.....\$ 203.00**



CHRYSLER LLC - COMMERCIAL LITIGATION  
JUNE 26, 2009

CLIENT-MATTER NO. 102613-0013  
INVOICE NO. 1283191  
PAGE NO. 2

**RE: VALEO SUPPLIER DISPUTE (1198494)**  
**FIRM ID #MI07**

DATE	ID	DESCRIPTION	HOURS
05/14/09	PLN	REVIEW CORRESPONDENCE FROM VALEO REGARDING STOP SHIPMENT (.1); DRAFT LETTER TO VALEO REGARDING STOP SHIPMENT (.6).	0.70
TOTAL ATTORNEY & PARALEGAL TIME .....			0.70
TOTAL LEGAL FEES..... \$			203.00



CHRYSLER LLC - COMMERCIAL LITIGATION  
JUNE 26, 2009

CLIENT-MATTER NO. 102613-0013  
INVOICE NO. 1283191  
PAGE NO. 3

**BILLING SUMMARY**

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
PLN	PAUL L. NYSTROM	0.70	290.00	203.00
TOTAL		0.70		203.00



CHRYSLER LLC - COMMERCIAL LITIGATION

CLIENT-MATTER NO. 102613-0013  
VALEO SUPPLIER DISPUTE  
(1198494)  
FIRM ID #MI07  
INVOICE NO. 1283191  
PAGE NO. 4

JUNE 26, 2009

FEES .....\$ 203.00

TOTAL AMOUNT DUE.....\$ 203.00

**DYKEMA GOSSETT PLLC**

DYKEMA GOSSETT PLLC  
6904 PAYSHERE CIRCLE  
CHICAGO, IL 60674

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AUBURN HILLS, MI 48326-2766

JUNE 26, 2009  
CLIENT-MATTER NO. 102613-0017  
INVOICE NO. 1283193

*FOR PROFESSIONAL SERVICES RENDERED*

**RE: LEAR SUPPLIER DISPUTE (1198851)**  
**FIRM ID #MI07**

FEES .....\$ 2,365.00

**TOTAL AMOUNT DUE.....\$ 2,365.00**

CHRYSLER LLC - COMMERCIAL LITIGATION  
JUNE 26, 2009CLIENT-MATTER NO. 102613-0017  
INVOICE NO. 1283193  
PAGE NO. 2RE: LEAR SUPPLIER DISPUTE (1198851)  
FIRM ID #MI07

DATE	ID	DESCRIPTION	HOURS
05/05/09	JRM	REVIEW ADDITIONAL MATERIALS FROM CLIENT RE BACKGROUND OF DISPUTE (.40) AND REQUEST FOR LEGAL ADVICE ON NUMEROUS OUTSTANDING ISSUES CONCERNING PAYMENT OF CANCELLATION CLAIMS AND RIGHT TO DEMAND PROTOTYPE TOOLING (.70); NUMEROUS EMAIL COMMUNICATIONS WITH MR. ROLAND (CHRYSLER) AND MR. FINELLI (CHRYSLER) RE LEGAL ANALYSIS (.6); REVIEW LEGAL DEMAND LETTER FROM LEAR (.4); BEGIN TO DRAFT COMPREHENSIVE RESPONSE CORRESPONDENCE TO LEAR (1.6).	3.70
05/06/09	JRM	TELEPHONE CONFERENCE WITH MR. ROLAND ((CHRYSLER) RE LEGAL ADVICE RE LEAR DISPUTE CONCERNING PROTOTYPE TOOLING (.3); MULTIPLE EMAILS WITH MR. ROLAND RE LEGAL ADVICE RE LEAR DISPUTE (.3); DRAFT CORRESPONDENCE TO LEAR DEMANDING RELEASE OF PROTOTYPE TOOLING AND DESIGN DRAWINGS (1.7).	2.30
05/07/09	JRM	EMAIL CORRESPONDENCE WITH MR. ROLAND (CHRYSLER) RE STATUS OF RESOLUTION OF ISSUES WITH LEAR (.2); REVISE CORRESPONDENCE TO LEAR RE RELEASE OF PROTOTYPE TOOLING AND DESIGN DRAWINGS (.3); DRAFT CORRESPONDENCE TO LEAR RE REJECTION OF PROGRAM CANCELLATION CLAIMS (1.0).	1.50
05/08/09	JRM	REVISE CORRESPONDENCE TO LEAR RE RELEASE OF PROTOTYPE TOOLING AND DESIGN DRAWINGS PER ADDITIONAL TERMS TO INCLUDE FROM BANKRUPTCY COUNSEL (.7); EMAIL CORRESPONDENCE WITH MR. ROLAND (CHRYSLER) RE STATUS (.2).	0.90
05/14/09	JRM	REVISE CORRESPONDENCE TO LEAR PRIOR TO DISTRIBUTION (.10); EXCHANGE OF EMAIL WITH MR. FINELLI (CHRYSLER) AND MR. ROLAND (CHRYSLER) RE STATUS OF DISCUSSIONS WITH LEAR CONCERNING RETURN OF TOOLING (.10).	0.20

**TOTAL ATTORNEY & PARALEGAL TIME .....** **8.60**  
**TOTAL LEGAL FEES.....** **\$ 2,365.00**



CHRYSLER LLC - COMMERCIAL LITIGATION  
JUNE 26, 2009

CLIENT-MATTER NO. 102613-0017  
INVOICE NO. 1283193  
PAGE NO. 3

**BILLING SUMMARY**

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
JRM	JEFFREY R. MILLER	8.60	275.00	2,365.00
TOTAL		8.60		2,365.00





CHRYSLER LLC - COMMERCIAL LITIGATION

CLIENT-MATTER NO. 102613-0017  
LEAR SUPPLIER DISPUTE (1198851)  
FIRM ID #MI07  
INVOICE NO. 1283193  
PAGE NO. 4

JUNE 26, 2009

FEES .....\$ 2,365.00

TOTAL AMOUNT DUE.....\$ 2,365.00

**DYKEMA GOSSETT PLLC**

DYKEMA GOSSETT PLLC  
6904 PLYSPHERE CIRCLE  
CHICAGO, IL 60674

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PAUL EICHBAUER  
14TH FLOOR -- CIMS 485-14-23  
1000 CHRYSLER DRIVE  
AUBURN HILLS, MI 48326-2766

JUNE 26, 2009  
CLIENT-MATTER NO. 102613-0021  
INVOICE NO. 1283194

*FOR PROFESSIONAL SERVICES RENDERED*

**RE: GENERAL SUPPLIER DISPUTES #1200086**

FEES .....\$ 108,306.00

DISBURSEMENTS ..... 464.10

**TOTAL AMOUNT DUE.....\$ 108,770.10**

CHRYSLER LLC - COMMERCIAL LITIGATION  
JUNE 26, 2009CLIENT-MATTER NO. 102613-0021  
INVOICE NO. 1283194  
PAGE NO. 2**RE: GENERAL SUPPLIER DISPUTES #1200086**

DATE	ID	DESCRIPTION	HOURS
05/01/09	GMC	DRAFT AND RESPONSE TO CORRESPONDENCE FROM MR. CODY (JONES DAY) RE ENGINEERING SERVICES AGREEMENT (.3); DRAFT MEMORANDUM RE ROLES AND RESPONSIBILITIES OF PARTIES SET FORTH IN AGREEMENT (1.0)	1.30
05/01/09	GTL	EXAMINATION OF ESSENTIAL SUPPLIER MOTION.	0.60
05/01/09	JJL	TELEPHONE CONFERENCE WITH MS. KOSCO AT CHRYSLER RE DOW CHEMICAL LETTER DATED APRIL 21, 2009.	0.20
05/01/09	JJL	ANALYSIS OF PRE-PETITION AND POST-PETITION SUPPLIER DEMANDS IN ORDER TO DEVELOP CATEGORIZATION OF SAME.	2.90
05/01/09	JMF	ASSISTANCE TO CHRYSLER LEGAL STAFF ONSITE WITH REVIEW OF ADEQUATE ASSURANCE DOCUMENTS.	6.20
05/01/09	LCB	CONFERENCES WITH MS. CALLAHAN (CHRYSLER) AND MR. EICHBAUER (CHRYSLER) RE ON-SITE ASISTANCE TO CHRYSLER, INCLUDING ANALYSIS OF NEW PROCEDURE FROM TRACKING DEMAND TO SUPPLIERS (2.8); ANALYSIS OF DOZENS OF DEMAND LETTERS FROM SUPPLIERS (5.3).	8.10
05/01/09	MJBL	ANALYSIS OF LETTERS FROM SUPPLIERS ASSERTING POST-PETITION CONTRACT DEMANDS AND STOP SHIP THREATS (3.7 ); EXAMINATION OF STRATEGY FOR RESPONDING TO POST-PETITION CONTRACT DEMANDS AND STOP SHIP THREATS (1.2).	4.90
05/01/09	VL	ONSITE ASSISTANCE TO CHRYSLER LEGAL RE REVIEW OF ADEQUATE ASSURANCE DOCUMENTS.	7.30
05/02/09	GMC	PARTICIPATION IN TELEPHONE CONFERENCE RE EFFECT OF BANKRUPTCY ON OPERATIONS.	1.40
05/02/09	GTL	TELEPHONE CONFERENCE WITH CHRYSLER LEGAL STAFF AND ADVISORS REGARDING BANKRUPTCY PROCEDURES.	2.00
05/02/09	JJL	ANALYSIS OF PRE-PETITION AND POST-PETITION SUPPLIER DEMANDS IN ORDER TO DEVELOP CATEGORIZATION OF SAME.	2.20
05/02/09	LCB	PREPARE FOR TELEPHONE CONFERENCE WITH MR. CODY AT JONES DAY RE BANKRUPTCY INFORMATION INCLUDING DRAFT QUESTIONS FOR SAME(.4); PARTICIPATION IN TELEPHONE CONFERENCE RE SAME (1.5); DRAFT MEMO RE CATEGORIES OF NEW SUPPLIER DEMANDS BEING RECEIVED (.8); TELEPHONE WITH MR. CODY AT JONES DAY RE BANKRUPTCY INPUT ON PENDING CASES (.4).	3.10

CHRYSLER LLC - COMMERCIAL LITIGATION  
JUNE 26, 2009CLIENT-MATTER NO. 102613-0021  
INVOICE NO. 1283194  
PAGE NO. 3

DATE	ID	DESCRIPTION	HOURS
05/02/09	MJBL	ANALYSIS OF POST-PETITION SUPPLIER LETTERS IN PREPARATION FOR TELEPHONE CONFERENCE WITH CHRYSLER IN-HOUSE AND BANKRUPTCY COUNSEL (0.9); TELEPHONE CONFERENCE WITH CHRYSLER BANKRUPTCY COUNSEL RE BANKRUPTCY IMPLICATIONS ON CHRYSLER BUSINESS (1.6); EXAMINATION OF PRE-PETITION SUPPLIER DEMAND LETTERS AND STATUS OF CHRYSLER RESPONSES (1.2).	3.40
05/03/09	JJL	ANALYSIS OF PRE-PETITION AND POST-PETITION SUPPLIER DEMANDS IN ORDER TO DEVELOP CATEGORIZATION OF SAME.	1.40
05/04/09	GTL	EXAMINATION OF SUPPLIER MOTION AND RELATED MATERIALS (0.6); ANALYSIS OF PROCEDURE MEMORANDUM (0.3).	0.90
05/04/09	JJL	ANALYSIS OF PRE-PETITION AND POST-PETITION SUPPLIER DEMANDS IN ORDER TO DEVELOP CATEGORIZATION OF SAME.	7.20
05/04/09	JJL	CORRESPONDENCE TO MS. KOSCO (CHRYSLER) RE DOW CHEMICAL LETTER DATED APRIL 21, 2009.	0.20
05/04/09	LCB	ANALYSIS OF SUPPLIER POST-PETITION DEMANDS (3.2); CONFERENCES WITH MS. CALLAHAN (CHRYSLER) RE POST-PETITION SUPPLIER DEMANDS (.4); TELEPHONE CONFERENCES WITH MS. CALLAHAN (CHRYSLER) RE POST-PETITIONS SUPPLIER DEMANDS (.4); CONFERENCE WITH MR. DALY AND IT CHRYSLER PERSONNEL REGARDING TRACKING SYSTEM DATA BASE FOR SUPPLIER DEMANDS WITH CHRYSLER (1.1); EMAILS WITH CHRYSLER PERSONNEL RE SUPPLIER DEMAND ISSUES AND BANKRUPTCY CONCERNS REGARDING SAME (.4); ANALYSIS OF CATEGORIES OF SUPPLIER DEMANDS (1.3); DRAFT LIST OF CONCERNS REGARDING SUPPLIER ISSUES FOR BANKRUPTCY COUNSEL (2.1).	8.90
05/04/09	MJBL	ANALYSIS OF ISSUES RAISED BY SUPPLIERS IN POSTPETITION DEMAND LETTERS (2.3); REVIEW OF SUPPLIER DEMAND LETTERS (3.6); ANALYSIS OF HONEYWELL LETTER (0.2); TELEPHONE CONFERENCE WITH MS. CALLAHAN (CHRYSLER) RE RESPONSES DEADLINES FOR SUPPLIER DEMANDS (0.2).	6.30
05/04/09	PLN	REVIEW OF SUPPLIERS DEMANDS RE CHANGES TO PAYMENT TERMS POST-PETITION.	0.30
05/04/09	VL	REVIEW OF ADEQUATE ASSURANCE DOCUMENTS.	4.10
05/05/09	GTL	EXAMINATION OF RELEVANT MOTIONS AND RELATED MATERIALS RE KEY SUPPLIERS (0.5); EXAMINATION OF SUPPLIER MATERIALS (0.2).	0.70
05/05/09	JJL	ANALYSIS OF POST PETITION SUPPLIER DEMANDS IN ORDER TO DEVELOP CATEGORIZATION OF SAME	2.10
05/05/09	LCB	ANALYSIS OF BANKRUPTCY COURT ORDERS (1.2); REVISE LIST OF QUESTIONS FOR BANKRUPTCY COUNSEL (2.1); ANALYSIS OF SUPPLIER POSTPETITION DEMANDS (2.9); EMAIL CORRESPONDENCE WITH BANKRUPTCY COUNSEL RE EISENMANN CASE (X4) (.20); ATTENDANCE AT CONFERENCE (WITH MS. DALY AND CHRYSLER IT PERSONNEL) RE DEVELOPING DATA BASE FOR MANAGING SUPPLIER DEMANDS (1.2).	7.60

CHRYSLER LLC - COMMERCIAL LITIGATION  
JUNE 26, 2009CLIENT-MATTER NO. 102613-0021  
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DATE	ID	DESCRIPTION	HOURS
05/05/09	MJBL	CONFERENCE ONSITE AT CHRYSLER WITH MS. CALLAHAN (CHRYSLER), MS. CHRISTIANSEN (CHRYSLER), MR. KOZIK (CHRYSLER CONFLICTS COUNSEL), MR. KUROWSKI (CHRYSLER) AND CHRYSLER IN-HOUSE IT DEPARTMENT PERSONNEL RE PROCESS FOR HANDLING POSTPETITION SUPPLIER DEMANDS (1.3); DEVELOPING STRATEGY FOR HANDLING POSTPETITION SUPPLIER DEMANDS (3.5); ANALYSIS OF SUPPLIER DEMAND LETTERS FOR STRATEGY MEETING (3.9); DRAFTING SUPPLIER DEMAND ISSUES FOR OBTAINING BANKRUPTCY GUIDANCE (1.4).	10.10
05/05/09	PLN	REVIEW THE STAY ORDER FROM BANKRUPTCY COURT.	0.10
05/05/09	VL	REVIEW OF ADEQUATE ASSURANCE DOCUMENTS ONSITE AT CHRYSLER (2.10); ORGANIZATION OF SAME ONSITE AT CHRYSLER (3.60).	5.70
05/06/09	JJL	ANALYSIS OF POST-PETITION SUPPLIER DEMANDS IN ORDER TO DEVELOP CATEGORIZATION OF SAME.	4.50
05/06/09	LCB	ON-SITE AT CHRYSLER ASSISTING LEGAL DEPARTMENT RE ANALYSIS OF SUPPLIER DEMANDS (1.9); CONFERENCE WITH MR. DALY AND CHRYSLER IT PERSONNEL REGARDING SUPPLIER DEMAND DATA BASE TRACKING SYSTEM (1.2); ANALYSIS OF INSTRUCTIONS FOR DATA TRACKING SYSTEM (.4); TELEPHONE CONFERENCE WITH MS. CALLAHAN (CHRYSLER) RE SUPPLIER DEMANDS (.3); ANALYSIS OF ZF SUPPLIER DEMANDS (.40); REVIEW CONTRACTS RE SAME (.70)	4.90
05/06/09	MJBL	ANALYSIS OF SUPPLIER DEMAND LETTERS (2.3); EXAMINATION OF STRATEGY FOR RESPONDING TO SUPPLIER DEMAND LETTERS (1.3); CATEGORIZING SUPPLIER DEMANDS FOR RESPONSE PRIORITY (2.6).	6.20
05/06/09	PLN	CONDUCT ANALYSIS REGARDING SUPPLIERS CLAIMING CONTRACTS REPUDIATED AS A RESULT OF BANKRUPTCY FILING.	0.40
05/06/09	VL	MEETING AT CHRYSLER LEGAL WITH MS. CALLAHAN (CHRYSLER)	0.70
05/06/09	VL	ASSIST CHRYSLER LEGAL WITH REVIEW OF ADEQUATE ASSURANCE DOCUMENTS.	1.60
05/06/09	VL	REVIEW OF ADEQUATE ASSURANCE DOCUMENTS AND POST-PETITION FILINGS.	4.80
05/07/09	JJL	ANALYSIS OF POST-PETITION SUPPLIER DEMANDS IN ORDER TO DEVELOP CATEGORIZATION OF SAME.	2.30
05/07/09	LCB	DETAILED REVIEW OF LEGAL ADVICE MEMORANDUM FOR PRODUCTION OF DOCUMENTS (1.1); CONFERENCE WITH MS. CALLAHAN (CHRYSLER) RE SUPPLIER DEMANDS AND LEGAL ADVICE FOR PRODUCTION (2.1); ANALYSIS OF MULTIPLE ORDERS FROM BANKRUPTCY COURT (1.9); ANALYSIS OF LEAR DISPUTE (.9); ANALYSIS OF SUPPLIER DEMAND LETTERS (.8).	6.80

CHRYSLER LLC - COMMERCIAL LITIGATION  
JUNE 26, 2009CLIENT-MATTER NO. 102613-0021  
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PAGE NO. 5

DATE	ID	DESCRIPTION	HOURS
05/07/09	MJBL	ANALYSIS OF BANKRUPTCY GUIDANCE FOR POSTPETITION SUPPLIER DEMANDS (0.8); DRAFTING FORM OF RESPONSE FOR POSTPETITION SUPPLIER DEMANDS FOR CHANGE IN PAYMENT TERMS (1.8); TELEPHONE CONFERENCE WITH MS. CALLAHAN (CHRYSLER) RE LEGAL ADVICE FOR RESPONDING TO POSTPETITION SUPPLIER DEMANDS (2.0); ANALYSIS OF MASTER COMMERCIAL AGREEMENT BETWEEN ZF AND CHRYSLER (.7); ANALYSIS OF ZF DEMAND LETTER (0.2); DRAFT RESPONSE TO ZF'S DEMAND LETTER (1.5); ANALYSIS OF ALL SUPPLIER DEMAND LETTERS FOR TRACKING PURPOSES (2.7); TELEPHONE CONFERENCE WITH MR. BINGLE (DONALDSON) CONCERNING DONALDSON STOP SHIP (0.2).	7.90
05/07/09	VL	ASSIST CHRYSLER LEGAL WITH REVIEW OF ADEQUATE ASSURANCE DOCUMENTS.	2.50
05/07/09	VL	EXAMINATION OF ADEQUATE ASSURANCE AND POST-PETITION DOCUMENTS.	3.10
05/08/09	GTL	TELEPHONE CONFERENCE WITH WORKING GROUP RE KEY SUPPLIER ISSUES.	0.50
05/08/09	JJL	ANALYSIS OF POST PETITION SUPPLIER DEMANDS IN ORDER TO DEVELOP CATEGORIZATION OF SAME.	1.60
05/08/09	LCB	ANALYSIS OF POST PETITION SUPPLIER DEMANDS (2.4); PREPARATION FOR (.70) AND PARTICIPATION IN CONFERENCE WITH CHRYSLER IT, PURCHASING, SUPPLIER RELATIONS AND LEGAL RE CREATING DATA BASE FOR MANAGING SUPPLIER DEMANDS (1.9); ANALYSIS OF LEAR RESPONSE REGARDING PROTO TYPE TOOLING (.60); EXAMINATION OF EBERSPAECHER DISPUTE RE TOOLING LIEN (.90) AND REVIEW BANKRUPTCY ORDERS RE SAME (.40); DRAFT MEMORANDUM RE PRACTICAL ADVICE FOR PRODUCTION GROUP AND OTHERS (2.3)	9.20
05/08/09	MJBL	ANALYSIS OF SUPPLIER DEMAND LETTERS (2.9); ATTENDANCE AT MEETING REGARDING PROCESS FOR HANDLING SUPPLIER DEMAND LETTERS (1.4); DEVELOP STRATEGY FOR SUBSTANTIVE RESPONSES TO SUPPLIER DEMAND LETTERS (2.2); ANALYSIS OF EBERSPACHER TOOL LIEN ISSUES (0.4); UPDATE ZF RESPONSE (0.8).	7.70
05/08/09	PLN	EXAMINATION OF STRATEGY RELATING TO SUPPLIER LETTERS CLAIMING REPUDIATION.	0.70
05/09/09	JJL	ANALYSIS OF POST-PETITION SUPPLIER DEMANDS IN ORDER TO DEVELOP CATEGORIZATION OF SAME.	1.80
05/09/09	LCB	ANALYSIS OF EMAILS FROM CHRYSLER SUPPLIERS RE DEMANDS.	2.90
05/10/09	LCB	REVISE RESPONSE LETTER TO SUPPLIERS SEEKING NEW TERMS POST-PETITION (.9); ANALYSIS OF POST-PETITION SUPPLIER DEMANDS (1.3); DRAFT LEGAL ADVICE CHART FOR MS. CALLAHAN (CHRYSLER) RE SUPPLIER DEMANDS AND BANKRUPTCY RESPONSES (1.1).	3.30
05/11/09	GMC	REVIEW OF CORRESPONDENCE FROM CHRYSLER RE VISTEON AGREEMENT (.3); TELEPHONE CONFERENCE WITH CHRYSLER RE SAME (.3).	0.60
05/11/09	JJL	ANALYSIS OF POST PETITION SUPPLIER DEMANDS IN ORDER TO DEVELOP ATEGORIZATION OF SAME.	1.90

CHRYSLER LLC - COMMERCIAL LITIGATION  
JUNE 26, 2009CLIENT-MATTER NO. 102613-0021  
INVOICE NO. 1283194  
PAGE NO. 6

DATE	ID	DESCRIPTION	HOURS
05/11/09	LCB	MEETING WITH MS. CALLAHAN AT CHRYSLER RE SUPPLIER DEMAND DATA BASE (.7); DRAFT POST-PETITION SUPPLIER DEMAND ADVICE MEMORANDUM (4.2); DISCUSSION WITH MR. THEILE (JONES DAY) RE EBERSPAECHER LIEN ISSUE (1.4); ANALYSIS OF ISSUES RE DATA BASE FOR POSTPETITON SUPPLIER DEMANDS (1.1); EXAMINATION OF ISSUES RE SUPPLIER DEMANDS POSTPETITION (.8).	8.20
05/11/09	MJBL	REVISIONS MADE TO ZF SUPPLIER RESPONSE (0.4); ANALYSIS OF SUPPLIER DEMAND LETTERS (2.2); ANALYSIS OF ALFING ESCROW AGREEMENT AND DEMAND FOR PAYMENT AUTHORIZATION (1.3); DEVELOP LEGAL ADVICE FOR RESPONDING TO SUPPLIER DEMANDS (2.4); TELEPHONE CONFERENCE WITH MR. WILSON (JONES DAY) RE BANKRUPTCY GUIDANCE FOR RESPONDING TO SUPPLIER DEMANDS (0.2).	6.50
05/11/09	VL	ASSIST CHRYSLER LEGAL WITH REVIEW OF ADEQUATE ASSURANCE DOCUMENTS.	3.00
05/11/09	VL	REVIEW OF POST-PETITION ADEQUATE ASSURANCE DOCUMENTS.	2.20
05/12/09	GMC	ANALYSIS OF SUPPLIER LETTERS AND RELATED ORDERS (1.3); TELEPHONE CONFERENCES (X2) WITH MS. CALLAGHAN (CHRYSLER) RE SAME (.7).	2.00
05/12/09	GTL	TELEPHONE CONFERENCE WITH MS. CALLAHAN (CHRYSLER) RE SUPPLIER ISSUES (.50); EXAMINATION OF SUPPLIER DOCUMENTS (1.60).	2.10
05/12/09	JJL	ANALYSIS OF POST-PETITION SUPPLIER DEMANDS IN ORDER TO DEVELOP CATEGORIZATION OF SAME.	0.90
05/12/09	LCB	EXAMINATION OF FUEL SUPPLIER ISSUE (.6); REVIEW OF ISSUES RE ALFING SUPPLIER DISPUTE AND ESCROW (.5); REVIEW OF SUPPLIER DEMAND DATA BASE (1.4); REVIEW OF SUPPLIER DEMAND LETTERS (1.00); ANALYSIS OF BEHR SUPPLIER DISPUTE (.6).	4.10
05/12/09	MJBL	ANALYSIS OF SUPPLIER DEMAND LETTERS (1.9); DRAFT MEMORANDUM RE ALFING ESCROW DISTRIBUTION (0.4); ANALYSIS OF DEMAND FOR ESCROW DISTRIBUTION BY ALFING (0.4).	2.70
05/12/09	PLN	DRAFT RESPONSE TO SUPPLIERS' PAYMENT TERM CHANGE DEMAND LETTERS.	0.30
05/12/09	VL	MEETING WITH MS. CALLAHAN AT CHRYSLER RE DATABASE SET UP.	1.30
05/12/09	VL	ASSIST CHRYSLER LEGAL WITH REVIEW OF ADEQUATE ASSURANCE DOCUMENTS.	2.40
05/12/09	VL	REVIEW OF ADEQUATE ASSURANCE DOCUMENTS AND POST-PETITION FILINGS.	3.50
05/13/09	GMC	REVIEW OF UPDATES OF SUPPLIER CONTRACT ISSUES.	0.20
05/13/09	GTL	ANALYSIS OF SUPPLIER LETTERS.	0.30
05/13/09	JJL	ANALYSIS OF POST-PETITION SUPPLIER DEMANDS IN ORDER TO DEVELOP CATEGORIZATION OF SAME.	0.90

CHRYSLER LLC - COMMERCIAL LITIGATION  
JUNE 26, 2009CLIENT-MATTER NO. 102613-0021  
INVOICE NO. 1283194  
PAGE NO. 7

DATE	ID	DESCRIPTION	HOURS
05/13/09	LCB	DRAFT LEGAL ADVICE CHART FOR RESPONSES TO POSTPETITION SUPPLIER DEMAND LETTERS (1.1); MEETING AND EMAILS WITH MS. CALLAHAN (CHRYSLER) RE ADVICE CHART AND OTHER POSTPETITION SUPPLIER DEMAND ISSUES (1.3); DRAFT TEMPLATE FOR FORM RESPONSES (.6); ANALYSIS OF POSTPETITION SUPPLIER DEMANDS (.6)	3.60
05/13/09	MJBL	ANALYSIS OF SUPPLIER DEMAND LETTERS (2.6); ANALYSIS OF LEGAL ADVISE CHART (0.4).	3.00
05/13/09	PLN	EXAMINATION OF STRATEGY FOR RESPONDING TO SUPPLIERS DEMANDING PAYMENT TERM CHANGES POST PETITION.	0.30
05/13/09	VL	INPUT POST-PETITION FILINGS IN THE DATABASE.	7.20
05/14/09	JJL	ANALYSIS OF POST-PETITION SUPPLIER DEMANDS IN ORDER TO DEVELOP CATEGORIZATION OF SAME.	2.30
05/14/09	LCB	CORRESPONDENCE WITH MR. CODY (CHRYSLER) RE COMMERCIAL DISPUTE FOR SUPPLIER AND BANKRUPTCY CONSIDERATIONS RE SAME (.4); REVIEW OF MOPAR SUPPLIER DISPUTES AND LIST OF SUPPLIERS FROM MR. WISE (CHRYSLER) NEEDING ATTENTION (1.6); EXAMINATION OF PRE-PETITION REPUDIATION CLAIMS (.4); ANALYSIS OF BANKRUPTCY COMFORT ORDER (.5); REVIEW OF ISSUES RE LEAR COMMERCIAL DISPUTE AND FOLLOW UP WITH MR. FINELLI (CHRYSLER) AND MR. CODY (CHRYSLER) RE SAME (.9); REVIEW OF GOODYEAR COMMERCIAL DISPUTE (.6); EXAMINATION OF HUTCHINSON MOPAR SUPPLIER DEMAND ISSUE (.4); DRAFT LEGAL ADVICE CHART FOR POST-PETITION SUPPLIER DEMANDS (2.2); REVIEW OF ISSUES RE BENTELER TIER 2 SUPPLIER DEMAND (.5); DRAFT RESPONSE LETTERS FOR MOPAR DEMANDS (2.6).	10.10
05/14/09	MJBL	DRAFT SUPPLIER DEMAND LETTERS (2.3); DRAFT TINNEMAN/BENTELER RESPONSE (1.4); EXAMINATION OF ISSUES RE MOPAR URGENT SUPPLIER LETTERS (1.4); DRAFT VALEO SUPPLIER RESPONSE (0.4).	5.50
05/14/09	PLN	REVIEW EMAILS AND RELATED CORRESPONDENCE REGARDING SUPPLIER, HUTCHINSON'S, REFUSAL TO SHIP (.2); DRAFT LETTER TO HUTCHINSON REGARDING ITS REFUSAL TO SHIP (.7).	0.90
05/14/09	SWK	TELEPHONE CONFERENCE WITH MR. FABIAN (CHRYSLER) RE STATUS OF SITUATION WITH GOODYEAR (.20); REVIEW CERTAIN DOCUMENTS FROM MR. FABIAN (CHRYSLER) (.40).	0.60
05/14/09	VL	INPUT POST-PETITION CLAIMS INTO DATABASE.	12.30
05/15/09	GTL	EXAMINATION OF FINAL SUPPLIER DOCUMENTS.	0.70
05/15/09	JJL	ANALYSIS OF POST-PETITION SUPPLIER DEMANDS IN ORDER TO DEVELOP CATEGORIZATION OF SAME.	0.80



CHRYSLER LLC - COMMERCIAL LITIGATION  
JUNE 26, 2009CLIENT-MATTER NO. 102613-0021  
INVOICE NO. 1283194  
PAGE NO. 8

DATE	ID	DESCRIPTION	HOURS
05/15/09	MJBL	ANALYSIS OF SUPPLIER DEMAND LETTERS (0.6); DRAFT TINNERMAN/BENTELER RESPONSE (0.2); EXCHANGE OF CORRESPONDENCE WITH MR. DORAN RE TINNERMAN/BENTELER RESPONSE (0.3); EXAMINATION OF PROCEDURE FOR RESPONDING TO SUPPLIER DEMANDS (1.1); ANALYSIS OF FINAL SUPPLIER COMMUNICATIONS MATERIALS (0.6); ANALYSIS OF MOTION RE ASSUMPTION OF SUPPLIER CONTRACTS (0.7).	3.50
05/15/09	PLN	REVIEW LIST OF VENDORS WHOSE CONTRACTS WOULD BE ASSUMED (.1); EXAMINATION OF ISSUES RE THE AFFECT ON SUPPLIERS DEMANDING PRICING CHANGES AND CLAIMING REPUDIATION (.4).	0.50
05/15/09	PLN	REVIEW OF CORRESPONDENCE RELATING TO SUPPLIER, FILTRAN, RECOMMENCING SHIPPING.	0.10
05/15/09	PLN	REVIEW NOTICE OF FILING OF CERTAIN DESIGNATED PRODUCTION SUPPLIER AGREEMENTS AND CURE COSTS RELATED THERETO, INCLUDING SUPPLIER LISTS ATTACHED THERETO (.4); EXAMINATION OF CHART OF RECLAMATION AND OTHER SUPPLIER LETTERS (.4).	0.80
05/15/09	VL	ENTERING POST-PETITION FILINGS INTO DATABASE.	6.80
05/15/09	VL	REVIEW OF ISSUES RE RECLAMATION CLAIMS AND ADMINISTRATIVE EXPENSE CLAIMS.	0.50
05/15/09	VL	UPLOAD DOCUMENTS RE RECLAMATION CLAIMS AND ADMINISTRATIVE EXPENSE CLAIMS FOR EPIQ AND JONES DAY	1.70
05/18/09	BWJ	DRAFT RESPONSE LETTERS TO SUPPLIERS WHO HAVE SUBMITTED POST-PETITION DEMANDS TO CHANGE CONTRACT TERMS.	1.00
05/18/09	GMC	REVIEW OF REVISED "B" LETTER (.3); PREPARATION FOR MEETING RE: RESPONDING TO SUPPLIER LETTERS (.5); ATTENDANCE AT MEETING RE: PROCEDURE TO RESPOND TO SUPPLIER LETTERS (1.0).	1.80
05/18/09	GTL	EXAMINATION OF SUPPLIER MATERIALS.	0.50
05/18/09	JJL	ANALYSIS OF POST PETITION SUPPLIER DEMANDS IN ORDER TO DEVELOP CATEGORIZATION OF SAME.	0.90
05/18/09	LCB	REVIEW OF DOCUMENTS IN PREPARATION FOR MEETING TO ROLL OUT PROGRAM FOR RESPONDING TO SUPPLIER DEMANDS POSTPETITION (.5); ATTENDANCE AT MEETING AT CHRYSLER TO DISCUSS NEW PROCESS AND PROCEDURE FOR RESPONDING TO SUPPLIER DEMANDS (1.6); REVIEW NEW TEMPLATES FOR RESPONDING TO SUPPLIER DEMANDS (.3).	2.40
05/18/09	PLN	ANALYSIS OF POST-PETITION SUPPLIER DEMANDS	1.30
05/18/09	VL	TRACKING PRE-PETITION AND POST-PETITION CLAIMS INTO DATABASE.	9.60
05/19/09	BWJ	DEVELOPMENT OF LETTERS TO CERTAIN SUPPLIERS RE: POST-PETITION DEMANDS TO CHANGE CONTRACTUAL TERMS.	2.50
05/19/09	JJL	ANALYSIS OF POST-PETITION SUPPLIER DEMANDS IN ORDER TO DEVELOP CATEGORIZATION OF SAME.	0.70

CHRYSLER LLC - COMMERCIAL LITIGATION  
JUNE 26, 2009CLIENT-MATTER NO. 102613-0021  
INVOICE NO. 1283194  
PAGE NO. 9

DATE	ID	DESCRIPTION	HOURS
05/19/09	JRM	EXAMINATION OF ISSUES RE RESPONSES TO OUTSTANDING SUPPLIER DEMAND AND REPUDIATION LETTERS.	0.40
05/19/09	LCB	REVIEW OF RECLAMATION DEMANDS TO BE SUBMITTED TO EPIQ (.50); DISCUSSIONS WITH MS. CALLAHAN (CHRYSLER) RE BANKRUPTCY MOTIONS FILED WITH THE COURT (.50); REVIEW ESSENTIAL SUPPLIER LETTERS (.30); DRAFT COMMENTS RE SAME (.30); REVISE TEMPLATES FOR RESPONSE TO SUPPLIER DEMANDS AND EMAILS RE SAME (.80); REVIEW DATA BASE FOR UPDATES (.70) DISCUSSIONS WITH CHRYSLER TEAM RE RESPONDING TO SUPPLIER DEMANDS (.40); DISCUSSION RE VW DISPUTE (.40); EXAMINATION OF MERIDIAN SUPPLIER DISPUTE (.50).	4.40
05/19/09	PLN	ANALYSIS OF POST-PETITION SUPPLIER DEMANDS.	3.30
05/19/09	VL	TRACKING PRE-PETITION AND POST-PETITION CLAIMS INTO DATABASE.	8.30
05/20/09	BWJ	DEVELOPMENT OF LETTERS TO SUPPLIERS RE: POST-PETITION DEMANDS TO CHANGE CONTRACTUAL TERMS.	2.20
05/20/09	GTL	EXAMINATION OF SUPPLIER FINAL LETTER.	0.20
05/20/09	JJL	ANALYSIS OF POST PETITION SUPPLIER DEMANDS IN ORDER TO DEVELOP CATEGORIZATION OF SAME.	0.90
05/20/09	LCB	ON-SITE AT CHRYSLER ASSISTING WITH POSTPETITION SUPPLIER DISPUTES (.50); REVIEWING MERIDIAN AGREEMENTS (.50); AND ADVISING RE SAME (.40); REVISIONS TO FORM TEMPLATES FOR RESPONSES TO SUPPLIERS FOR POSTPETITON DEMANDS (.6); ANALYSIS OF REVISIONS TO GROUP B LETTER (.4); EXAMINATION OF SUPPLIER DEMAND DATA BASE AND RESPONSES (3.2); STATUS EMAIL TO MS CALLAHAN (CHRYSLER) RE SUPPLIER DEMAND DATA BASE. (.3).	5.90
05/20/09	PLN	DRAFT RESPONSES TO SUPPLIER POSTPETITION DEMANDS.	2.30
05/20/09	RLR	REVIEW MERIDAN SUPPLIER ACCOMMODATION AGREEMENT (.30); REVIEW OF ISSUES RE ABILITY TO TERMINATE SAME (.20).	0.50
05/20/09	SCBO	ANALYSIS OF CONFLICT REPORTS FOR 153 SUPPLIERS TO DETERMINE WHETHER DYKEMA REPRESENTS ENTITY OR AFFILIATES.	5.70
05/20/09	SWK	CONFERENCE AT CHRYSLER HEADQUARTERS WITH MESSRS. FABIAN (CHRYSLER) AND FIKE (CHRYSLER) RE GOODYEAR (1.10); NUMEROUS CORRESPONDENCE WITH MR. FIKE (CHRYSLER) RE THE SAME (.60); REVIEW OF ISSUES RE SUPPLIER RESEARCH (.40).	2.10
05/20/09	VL	UPLOADING PRE-PETITION AND POST-PETITION CLAIMS INTO DATABASE.	7.00
05/21/09	GTL	EXAMINATION OF SUPPLIER LETTERS.	0.30
05/21/09	LCB	REVIEW OF SUPPLIER DEMANDS (.90) AND SUPPLIER DATA BASE (.70).	1.60
05/21/09	PLN	DRAFT RESPONSES TO POSTPETITION DEMANDS OF SUPPLIER ADAC.	1.40
05/21/09	PLN	REVIEW OF POSTPETITION SUPPLIER DEMANDS.	1.80
05/21/09	PLN	DRAFT RESPONSES TO POSTPETITION DEMANDS OF SUPPLIER BBI.	0.70

CHRYSLER LLC - COMMERCIAL LITIGATION  
JUNE 26, 2009CLIENT-MATTER NO. 102613-0021  
INVOICE NO. 1283194  
PAGE NO. 10

DATE	ID	DESCRIPTION	HOURS
05/21/09	SCBO	MANAGE CONFLICT REPORTS FOR 153 SUPPLIERS TO DETERMINE WHETHER DYKEMA REPRESENTS ENTITY OR AFFILIATES.	5.00
05/21/09	SWK	REVIEW DOCUMENTS FROM MR. FIKE (CHRYSLER) (.40); REVIEW OF ISSUES RE OPINION MEMORANDUM (.20); CORRESPONDENCE TO MR. CODY (CHRYSLER) RE STATUS OF BANKRUPTCY (.30); TELEPHONE CONFERENCE WITH MR. FIKE (CHRYSLER) RE THE SAME (.30).	1.20
05/21/09	VL	UPLOADING PRE-PETITION AND POST-PETITION FILINGS INTO DATABASE.	8.00
05/21/09	WJH	REVIEW OF ISSUES OF GOODYEAR DISPUTE (.60); RESEARCH CASE LAW RE CONTRACT INTERPRETATION (1.90); DRAFTING MEMO RE SAME (2.50).	5.00
05/22/09	JJL	ANALYSIS OF POST-PETITION SUPPLIER DEMANDS FOR CATEGORIZING SAME.	0.30
05/22/09	LCB	REVIEW ISSUES RE CASCADE SUPPLIER DEMAND (.20) AND REVISE RESPONSE RE SAME (.40); EXAMINATION OF ISSUES RE BARNES SUPPLIER DEMANDS (.60); REVIEW OF GOODYEAR SUPPLY DISPUTE DEMANDS (.50); ANALYSIS OF SUPPLIER DATA BASE DEMANDS AND PROCESS (4.6); EXAMINATION OF TEMPLATES FOR SUPPLIER RESPONSES (1.8)	8.10
05/22/09	PLN	ANALYSIS OF POSTPETITION SUPPLIER DEMANDS.	0.30
05/22/09	SCBO	MANAGE CONFLICT REPORTS FOR 153 SUPPLIERS TO DETERMINE WHETHER DYKEMA REPRESENTS ENTITY OR AFFILIATES.	1.30
05/22/09	VL	UPLOADING POST-PETITION AND PRE-PETITION REPUDIATIONS INTO DATABASE.	8.00
05/22/09	WJH	RESEARCH CASE LAW RE CONTRACT INTERPRETATION RE GOODYEAR DISPUTE (2.40); DRAFT MEMO RE SAME (2.10).	4.50
05/24/09	LCB	EMAIL EXCHANGES WITH CHRYSLER LEGAL TEAM RE TIMKEN SUPPLIER DISPUTES AND CURE LETTER (.20); REVIEW OF ISSUES RE SAME (.20).	0.40
05/26/09	JJL	ANALYSIS OF POST-PETITION SUPPLIER DEMANDS FOR CATEGORIZATION OF SAME.	0.30
05/26/09	JRM	ANALYSIS OF STRATEGY RE RESPONSE TO SUPPLIERS RE CONTRACTUAL ISSUES (.30); REVIEW OF SUPPORTING DOCUMENTATION RE SAME (.60).	0.90
05/26/09	LCB	REVIEW OF POST-PETITION SUPPLIER DEMAND ISSUES (.20), INCLUDING HUTCHINSON CURE LETTER (.20) AND SETTLEMENT AGREEMENT ISSUES (.20). DRAFT RESPONSE TO SUPPLIER DEMANDS (1.1); REVISE RESPONSE TEMPLATES TO SUPPLIER DEMANDS (2.3); ANALYSIS OF STRATEGY RE RESPONSES TO SUPPLIERS (1.4); REVIEW OF QUESTIONS POSED RE SUPPLIER DEMANDS FROM MS. CALLAHAN (CHRYSLER) AND MR. KOZIK (CHRYSLER) (.40) AND ANALYSIS OF RESPONSES TO SAME (.9); REVIEW OF SUPPLIER DEMAND DATA BASE (1.4). EXAMINATION OF JBTC SUPPLIER DEMAND (.4)	8.10
05/26/09	MJBL	REVIEW OF ISSUES RE TIMKEN SUPPLIER DISPUTE (0.2); EXAMINATION OF STRATEGY FOR RESPONSES TO SUPPLIER DISPUTES POST BANKRUPTCY AND POST CURE LETTER (1.3); ANALYSIS OF SUPPLIER TRACKING CHARTS RE SIGNED CURE LETTERS (1.6); ANALYSIS OF DRAFT RESPONSES TO SUPPLIER CURE LETTERS (0.7).	3.80

CHRYSLER LLC - COMMERCIAL LITIGATION  
JUNE 26, 2009CLIENT-MATTER NO. 102613-0021  
INVOICE NO. 1283194  
PAGE NO. 11

DATE	ID	DESCRIPTION	HOURS
05/26/09	PLN	REVIEW OF STRATEGY FOR RESPONSES TO POST-PETITION SUPPLIER DEMANDS.	1.60
05/26/09	PLN	REVIEW OF POSTPETITION CLAIMS FOR PAYMENTS FROM SUPPLIER S&T DAEWOO.	0.20
05/26/09	SCBO	MANAGE CONFLICT REPORTS FOR 153 SUPPLIERS TO DETERMINE WHETHER DYKEMA REPRESENTS ENTITY OR AFFILIATES.	4.90
05/26/09	VL	ENTERING POST-PETITION CLAIMS INTO DATABASE.	6.50
05/26/09	WJH	GOODYEAR DISPUTE: DRAFT MEMORANDUM RE CONTRACT INTERPRETATION.	2.60
05/27/09	BWJ	DRAFT RESPONSE LETTERS TO SUPPLIERS THAT HAVE SUBMITTED POST-PETITION DEMANDS FOR CHANGES IN CONTRACT TERMS.	1.10
05/27/09	JJL	ANALYSIS OF POST-PETITION SUPPLIER DEMANDS FOR CATEGORIZATION OF SAME.	0.40
05/27/09	JRM	REVIEW COMMUNICATIONS RE STRATEGY IN RESPONDING TO SUPPLIER CORRESPONDENCE (.3).	0.30
05/27/09	LCB	MULTIPLE CORRESPONDENCE WITH TEAM TOGUT RE CURE LETTERS AND RELATED ISSUES.	0.70
05/27/09	MJBL	EXAMINATION OF DRAFT RESPONSES TO SUPPLIER DEMANDS (1.1); TELEPHONE CONFERENCE WITH BANKRUPTCY COUNSEL (TOGUT) RE SUPPLIER DEMANDS THAT ARE RELATED TO CURE LETTERS (0.2); ANALYSIS OF BANKRUPTCY ADVICE FROM BANKRUPTCY COUNSEL (TOGUT) RELATIVE TO SUPPLIER DEMANDS (0.4); ANALYSIS OF "DIRECTOR ANSWERED" SUPPLIER DEMAND LETTERS (3.4); ANALYSIS OF S&T DAEWOO DEMAND (0.2); ANALYSIS OF PANASONIC SUPPLIER DISPUTE (0.3); ANALYSIS OF WEBER LETTER (0.4).	6.00
05/27/09	PLN	REVIEW OF STRATEGY FOR RESPONSES TO SUPPLIER POSTPETITION CLAIMS AND DEMANDS.	2.70
05/27/09	PLN	DRAFT RESPONSES TO SUPPLIER BBI'S POSTPETITION DEMANDS AND CLAIMS.	0.80
05/27/09	SCBO	ANALYZE CONFLICT REPORTS FOR 153 SUPPLIERS TO DETERMINE WHETHER DYKEMA REPRESENTS ENTITY OR AFFILIATES.	2.50
05/27/09	SWK	REVIEW VARIOUS DOCUMENTS FROM CHRYSLER AND GOODYEAR RE DISPUTE (.90); DRAFT MEMORANDUM RE SAME (1.80); RESEARCH MICHIGAN CONTRACT LAW RE SAME (1.50).	4.20
05/27/09	WJH	REVIEW MEMO RE GOODYEAR CONTRACT INTERPRETATION (.30); DRAFT EMAIL TO MR. FIKE (CHRYSLER) RE SAME (.20).	0.50
05/28/09	BWJ	DRAFT RESPONSE LETTERS TO SUPPLIERS THAT HAVE SUBMITTED POST-PETITION DEMANDS FOR CHANGES IN CONTRACT TERMS.	0.60
05/28/09	JJL	ANALYSIS OF POST-PETITION SUPPLIER DEMANDS FOR CATEGORIZING.	0.30
05/28/09	LCB	CORRESPONDENCE WITH MS CALLAHAN (CHRYSLER) RE TOWER SUPPLIER CURE LETTER.	0.40

CHRYSLER LLC - COMMERCIAL LITIGATION  
JUNE 26, 2009CLIENT-MATTER NO. 102613-0021  
INVOICE NO. 1283194  
PAGE NO. 12

DATE	ID	DESCRIPTION	HOURS
05/28/09	MJBL	ANALYSIS OF SUPPLIER DEMAND DATABASE (2.10); REVIEW OF SUPPLIER DEMAND LETTERS (2.30); DRAFT CORRESPONDENCE RE S&T DAEWOO DEMAND (.30); ANALYSIS OF LEGAL ISSUES CONCERNING BANKRUPTCY IMPACT ON SUPPLIER DEMANDS (0.3); ANALYSIS OF SPREADSHEETS CONCERNING SUPPLIER CURE LETTERS (0.8).	5.80
05/28/09	PLN	REVIEW STRATEGY RE RESPONSES TO POSTPETITION SUPPLIER DEMANDS.	1.60
05/28/09	SWK	DRAFT MEMORANDUM TO CHRYSLER RE GOODYEAR DISPUTE (2.80); MULTIPLE CORRESPONDENCE WITH MESSRS. FIKE (CHRYSLER) AND FABIAN (CHRYSLER) RE THE SAME (.90).	3.70
05/28/09	VL	REVIEW OF POST-PETITION CLAIMS DATABASE.	12.70
05/28/09	WJH	DRAFT MEMO RE GOODYEAR CONTRACT INTERPRETATION.	1.20
05/29/09	BWJ	DRAFT RESPONSES TO SUPPLIERS THAT HAVE SUBMITTED POST-PETITION DEMANDS.	0.80
05/29/09	JJL	ANALYSIS OF POST-PETITION SUPPLIER DEMANDS FOR CATEGORIZING.	0.60
05/29/09	JRM	REVIEW COMMUNICATIONS RE STRATEGY IN RESPONDING TO SUPPLIER LETTERS (.3).	0.40
05/29/09	MJBL	ANALYSIS OF BANKRUPTCY ADVICE CONCERNING SUPPLIER DEMAND LETTERS (1.1); REVIEW OF SUPPLIER DEMANDS LETTERS THAT PURPORT TO REJECT PURCHASE ORDER OBLIGATIONS FOR FUTURE MODEL YEARS (1.8); EXAMINATION OF SUPPLIER DEMANDS FOR CERTAIN SUPPLIERS THAT FAILED TO RETURN SIGNED CURE LETTERS (2.5).	5.40
05/29/09	PLN	DRAFT RESPONSES TO POSTPETITION SUPPLIER DEMANDS OF BBI AND BRC (.50); DRAFT RESPONSES TO ISSUES RELATING TO SUPPLIERS AGREEING TO CURE AMOUNTS (.40); DRAFT RESPONSES RE THE EFFECT ON THEIR VARIOUS DEMANDS (.40).	1.30
05/29/09	SWK	TELEPHONE CONFERENCES WITH MR. FABIAN (CHRYSLER) RE STATUS OF LONG TERM AGREEMENT (.20); CORRESPONDENCE TO MR. FABIAN (CHRYSLER) RE REVIEW OF "EVERGREEN" CLAUSE IN LONG-TERM AGREEMENT (.20).	0.40
05/29/09	VL	ATTENTION TO REVIEWING AND UPLOADING POST-PETITION CLAIMS INTO DATABASE.	8.70

**TOTAL ATTORNEY & PARALEGAL TIME ..... 480.70**  
**TOTAL LEGAL FEES..... \$ 108,306.00**

CHRYSLER LLC - COMMERCIAL LITIGATION  
JUNE 26, 2009

CLIENT-MATTER NO. 102613-0021  
INVOICE NO. 1283194  
PAGE NO. 13

## DISBURSEMENTS

[illegible]

CHRYSLER LLC - COMMERCIAL LITIGATION  
JUNE 26, 2009CLIENT-MATTER NO. 102613-0021  
INVOICE NO. 1283194  
PAGE NO. 14

DISBURSEMENTS			
05/01/09	PRINTING	4	0.40
05/01/09	PRINTING	4	0.40
05/01/09	PRINTING	4	0.40
05/01/09	PRINTING	8	0.80
05/01/09	PRINTING	4	0.40
05/01/09	PRINTING	4	0.40
05/01/09	PRINTING	6	0.60
05/01/09	PRINTING	4	0.40
05/01/09	PRINTING	4	0.40
05/01/09	PRINTING	4	0.40
05/01/09	PRINTING	4	0.40
05/01/09	PRINTING	14	1.40
05/01/09	PRINTING	4	0.40
05/01/09	PRINTING	4	0.40
05/01/09	PRINTING	4	0.40
05/01/09	PRINTING	4	0.40
05/01/09	PRINTING	4	0.40
05/01/09	PRINTING	6	0.60
05/01/09	PRINTING	4	0.40
05/01/09	PRINTING	4	0.40
05/01/09	PRINTING	4	0.40
05/01/09	PRINTING	4	0.40
05/01/09	PRINTING	4	0.40
05/01/09	PRINTING	6	0.60
05/01/09	PRINTING	216	21.60
05/01/09	PRINTING	32	3.20
05/01/09	PRINTING	4	0.40
05/01/09	PRINTING	4	0.40
05/01/09	PRINTING	4	0.40
05/01/09	PRINTING	4	0.40
05/01/09	PRINTING	4	0.40

CHRYSLER LLC - COMMERCIAL LITIGATION  
JUNE 26, 2009CLIENT-MATTER NO. 102613-0021  
INVOICE NO. 1283194  
PAGE NO. 15

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**DISBURSEMENTS**

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05/01/09	PRINTING	16	1.60
05/01/09	PRINTING	16	1.60
05/02/09	PRINTING	9	0.90
05/02/09	PRINTING	4	0.40
05/04/09	PRINTING	4	0.40
05/04/09	PRINTING	5	0.50
05/04/09	PRINTING	9	0.90
05/04/09	PRINTING	6	0.60
05/04/09	PRINTING	6	0.60
05/04/09	PRINTING	6	0.60
05/04/09	PRINTING	48	4.80
05/04/09	PRINTING	21	2.10
05/04/09	PRINTING	5	0.50
05/04/09	PRINTING	4	0.40
05/04/09	PRINTING	9	0.90
05/04/09	PRINTING	6	0.60
05/04/09	PRINTING	6	0.60
05/04/09	PRINTING	165	16.50
05/04/09	PRINTING	6	0.60
05/04/09	PRINTING	6	0.60
05/04/09	PRINTING	9	0.90
05/04/09	PRINTING	6	0.60
05/04/09	PRINTING	41	4.10
05/04/09	PRINTING	5	0.50
05/05/09	PRINTING	4	0.40
05/06/09	PRINTING	8	0.80
05/06/09	PRINTING	5	0.50
05/06/09	PRINTING	5	0.50
05/07/09	PRINTING	8	0.80
05/07/09	PRINTING	40	4.00
05/07/09	PRINTING	123	12.30



CHRYSLER LLC - COMMERCIAL LITIGATION  
JUNE 26, 2009CLIENT-MATTER NO. 102613-0021  
INVOICE NO. 1283194  
PAGE NO. 16

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**DISBURSEMENTS**

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05/07/09	PRINTING	6	0.60
05/07/09	PRINTING	6	0.60
05/07/09	PRINTING	8	0.80
05/07/09	PRINTING	8	0.80
05/07/09	PRINTING	20	2.00
05/07/09	PRINTING	8	0.80
05/07/09	PRINTING	123	12.30
05/07/09	PRINTING	8	0.80
05/07/09	PRINTING	12	1.20
05/07/09	PRINTING	8	0.80
05/07/09	PRINTING	8	0.80
05/07/09	PRINTING	6	0.60
05/07/09	PRINTING	5	0.50
05/07/09	PRINTING	4	0.40
05/08/09	PRINTING	6	0.60
05/08/09	PRINTING	6	0.60
05/08/09	PRINTING	6	0.60
05/08/09	PRINTING	16	1.60
05/08/09	PRINTING	6	0.60
05/08/09	PRINTING	16	1.60
05/08/09	PRINTING	7	0.70
05/08/09	PRINTING	6	0.60
05/08/09	PRINTING	6	0.60
05/08/09	PRINTING	9	0.90
05/08/09	PRINTING	9	0.90
05/08/09	PRINTING	9	0.90
05/08/09	PRINTING	6	0.60
05/08/09	PRINTING	9	0.90
05/08/09	PRINTING	27	2.70
05/08/09	PRINTING	10	1.00
05/08/09	PRINTING	10	1.00

CHRYSLER LLC - COMMERCIAL LITIGATION  
JUNE 26, 2009CLIENT-MATTER NO. 102613-0021  
INVOICE NO. 1283194  
PAGE NO. 17

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**DISBURSEMENTS**

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05/08/09	PRINTING	12	1.20
05/08/09	PRINTING	10	1.00
05/08/09	PRINTING	9	0.90
05/08/09	PRINTING	9	0.90
05/08/09	PRINTING	6	0.60
05/08/09	PRINTING	6	0.60
05/08/09	PRINTING	6	0.60
05/08/09	PRINTING	9	0.90
05/08/09	PRINTING	6	0.60
05/08/09	PRINTING	9	0.90
05/08/09	PRINTING	6	0.60
05/11/09	PRINTING	48	4.80
05/11/09	PRINTING	4	0.40
05/11/09	PRINTING	8	0.80
05/12/09	PRINTING	6	0.60
05/12/09	PRINTING	21	2.10
05/12/09	PRINTING	10	1.00
05/12/09	PRINTING	15	1.50
05/12/09	PRINTING	6	0.60
05/13/09	PRINTING	8	0.80
05/13/09	PRINTING	4	0.40
05/13/09	PRINTING	4	0.40
05/13/09	PRINTING	4	0.40
05/13/09	PRINTING	12	1.20
05/13/09	PRINTING	12	1.20
05/13/09	PRINTING	7	0.70
05/13/09	PRINTING	8	0.80
05/13/09	PRINTING	6	0.60
05/14/09	PRINTING	7	0.70
05/14/09	PRINTING	11	1.10
05/14/09	PRINTING	4	0.40

CHRYSLER LLC - COMMERCIAL LITIGATION  
JUNE 26, 2009CLIENT-MATTER NO. 102613-0021  
INVOICE NO. 1283194  
PAGE NO. 18

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**DISBURSEMENTS**

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05/14/09	PRINTING	11	1.10
05/14/09	PRINTING	6	0.60
05/14/09	PRINTING	4	0.40
05/14/09	PRINTING	7	0.70
05/14/09	PRINTING	7	0.70
05/14/09	PRINTING	4	0.40
05/14/09	PRINTING	6	0.60
05/14/09	PRINTING	4	0.40
05/15/09	PRINTING	20	2.00
05/15/09	PRINTING	6	0.60
05/15/09	PRINTING	20	2.00
05/15/09	PRINTING	60	6.00
05/15/09	PRINTING	60	6.00
05/15/09	PRINTING	5	0.50
05/15/09	PRINTING	23	2.30
05/15/09	PRINTING	6	0.60
05/15/09	PRINTING	9	0.90
05/15/09	PRINTING	6	0.60
05/18/09	PRINTING	10	1.00
05/18/09	PRINTING	4	0.40
05/18/09	PRINTING	10	1.00
05/18/09	PRINTING	4	0.40
05/18/09	PRINTING	4	0.40
05/19/09	PRINTING	4	0.40
05/19/09	PRINTING	9	0.90
05/19/09	PRINTING	13	1.30
05/20/09	PRINTING	6	0.60
05/20/09	PRINTING	11	1.10
05/20/09	PRINTING	4	0.40
05/20/09	PRINTING	6	0.60
05/20/09	PRINTING	4	0.40

CHRYSLER LLC - COMMERCIAL LITIGATION  
JUNE 26, 2009CLIENT-MATTER NO. 102613-0021  
INVOICE NO. 1283194  
PAGE NO. 19

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**DISBURSEMENTS**

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05/20/09	PRINTING	4	0.40
05/20/09	PRINTING	4	0.40
05/20/09	PRINTING	4	0.40
05/20/09	PRINTING	5	0.50
05/21/09	PRINTING	4	0.40
05/21/09	PRINTING	9	0.90
05/21/09	PRINTING	4	0.40
05/21/09	PRINTING	4	0.40
05/22/09	PRINTING	4	0.40
05/22/09	PRINTING	4	0.40
05/22/09	PRINTING	23	2.30
05/26/09	PRINTING	7	0.70
05/26/09	PRINTING	5	0.50
05/26/09	PRINTING	4	0.40
05/26/09	PRINTING	4	0.40
05/26/09	PRINTING	8	0.80
05/26/09	PRINTING	4	0.40
05/26/09	PRINTING	110	11.00
05/26/09	PRINTING	13	1.30
05/26/09	PRINTING	7	0.70
05/26/09	PRINTING	4	0.40
05/26/09	PRINTING	4	0.40
05/26/09	PRINTING	4	0.40
05/26/09	PRINTING	4	0.40
05/27/09	PRINTING	4	0.40
05/27/09	PRINTING	5	0.50
05/27/09	PRINTING	19	1.90
05/27/09	PRINTING	7	0.70
05/27/09	PRINTING	6	0.60
05/27/09	PRINTING	19	1.90
05/27/09	PRINTING	5	0.50
05/27/09	PRINTING	8	0.80

CHRYSLER LLC - COMMERCIAL LITIGATION  
JUNE 26, 2009CLIENT-MATTER NO. 102613-0021  
INVOICE NO. 1283194  
PAGE NO. 20

DISBURSEMENTS			
05/27/09	PRINTING	4	0.40
05/27/09	PRINTING	4	0.40
05/27/09	PRINTING	5	0.50
05/27/09	PRINTING	4	0.40
05/27/09	PRINTING	4	0.40
05/27/09	PRINTING	16	1.60
05/27/09	PRINTING	4	0.40
05/27/09	PRINTING	19	1.90
05/27/09	PRINTING	7	0.70
05/27/09	PRINTING	4	0.40
05/27/09	PRINTING	4	0.40
05/27/09	PRINTING	4	0.40
05/28/09	PRINTING	4	0.40
05/28/09	PRINTING	11	1.10
05/28/09	PRINTING	11	1.10
05/28/09	PRINTING	9	0.90
05/28/09	PRINTING	95	9.50
05/28/09	PRINTING	14	1.40
05/28/09	PRINTING	14	1.40
05/28/09	PRINTING	14	1.40
05/28/09	PRINTING	12	1.20
05/28/09	PRINTING	70	7.00
05/28/09	PRINTING	4	0.40
05/28/09	PRINTING	8	0.80
05/28/09	PRINTING	15	1.50
05/29/09	PRINTING	4	0.40
05/31/09	PRINTING	5	0.50
05/22/09	LEGAL RESEARCH - WESTLAW		0.00
05/26/09	LEGAL RESEARCH - WESTLAW		0.00
TOTAL DISBURSEMENTS.....			464.10



CHRYSLER LLC - COMMERCIAL LITIGATION  
JUNE 26, 2009

CLIENT-MATTER NO. 102613-0021  
INVOICE NO. 1283194  
PAGE NO. 21

***NOTE: INCURRED DISBURSEMENTS NOT APPEARING  
ON THIS INVOICE WILL BE BILLED LATER.***

CHRYSLER LLC - COMMERCIAL LITIGATION  
JUNE 26, 2009CLIENT-MATTER NO. 102613-0021  
INVOICE NO. 1283194  
PAGE NO. 22**BILLING SUMMARY**

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
GTL	GERALD T. LIEVOIS	8.80	495.00	4,356.00
BWJ	BENJAMIN W. JEFFERS	8.20	250.00	2,050.00
LCB	LAURA C. BAUCUS	112.80	250.00	28,200.00
PLN	PAUL L. NYSTROM	23.70	290.00	6,873.00
RLR	RONALD L. ROSE	0.50	570.00	285.00
SWK	STEPHEN W. KING	12.20	320.00	3,904.00
GMC	GINA M. CAPUA	7.30	300.00	2,190.00
JJL	JONG-JU CHANG	37.60	250.00	9,400.00
JRM	JEFFREY R. MILLER	2.00	275.00	550.00
MJBL	MICHAEL J. BLALOCK	88.70	195.00	17,296.50
SCBO	STEPHEN C. BORGS DORF	19.40	280.00	5,432.00
WJH	WILLIAM J. HALLAN	13.80	250.00	3,450.00
JMF	JENNIFER M. FINCANNON	6.20	210.00	1,302.00
VL	VASANTHA ARUNACHALAM	139.50	165.00	23,017.50
<b>TOTAL</b>		<b>480.70</b>		<b>108,306.00</b>

CHRYSLER LLC - COMMERCIAL LITIGATION

CLIENT-MATTER NO. 102613-0021  
GENERAL SUPPLIER DISPUTES  
#1200086  
INVOICE NO. 1283194  
PAGE NO. 23

JUNE 26, 2009

FEES ..... \$ 108,306.00

DISBURSEMENTS ..... 464.10

TOTAL AMOUNT DUE..... \$ 108,770.10

**DYKEMA GOSSETT PLLC**

DYKEMA GOSSETT PLLC  
6904 PAYSPIRE CIRCLE  
CHICAGO, IL 60674

CLIENT CHECK INFORMATION  
PLEASE COMPLETE:

THIS INVOICE IS PAYABLE UPON RECEIPT.

CHECK #: \_\_\_\_\_ DATE: \_\_\_\_\_ AMOUNT: \_\_\_\_\_  
PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.

FOR FIRM USE:

RECEIVED DATE: \_\_\_\_\_





400 Renaissance Center • Detroit, MI 48243 • EIN# 38-1446628

DUE UPON RECEIPT

CHRYSLER LLC - COMMERCIAL LITIGATION  
MR. PAUL R. EICHBAUER  
14TH FLOOR -- CIMS 485-14-23  
1000 CHRYSLER DRIVE  
AUBURN HILLS, MI 48326-2766

JUNE 26, 2009  
CLIENT-MATTER NO. 102613-0022  
INVOICE NO. 1283196

*FOR PROFESSIONAL SERVICES RENDERED*

**RE: FAURECIA LITIGATION 1200284**

FEES .....\$ 841.00

DISBURSEMENTS ..... 12.00

**TOTAL AMOUNT DUE.....\$ 853.00**



CHRYSLER LLC - COMMERCIAL LITIGATION  
JUNE 26, 2009

CLIENT-MATTER NO. 102613-0022  
INVOICE NO. 1283196  
PAGE NO. 2

**RE: FAURECIA LITIGATION 1200284**

DATE	ID	DESCRIPTION	HOURS
05/01/09	PLN	CORRESPONDENCE WITH PLAINTIFF'S COUNSEL REGARDING THE FILING OF A SUGGESTION OF BANKRUPTCY.	0.20
05/01/09	PLN	DRAFT SUGGESTION OF BANKRUPTCY.	0.30
05/06/09	PLN	EMAIL CORRESPONDENCE WITH MR. EICHBAUER (CHRYSLER) AND MS. CHRISTENSEN (CHRYSLER).	0.20
05/06/09	PLN	ANALYSIS OF REQUEST BY COURT IN FAURECIA CASE FOR ADDITIONAL INFORMATION ABOUT CHRYSLER'S BANKRUPTCY FILING IN CONNECTION WITH THE SUGGESTION OF BANKRUPTCY (.10) DRAFT LETTER AND PROVIDE RELEVANT BANKRUPTCY PLEADINGS TO THE COURT (.20).	0.30
05/13/09	PLN	ANALYSIS OF LETTER FROM MR. HENKA OF FAURECIA REGARDING HONORING CERTAIN PURCHASE ORDERS AND DEMANDING CASH IN ADVANCE FOR CERTAIN ORDERS (.3); DRAFT RESPONSE RE SAME (.2).	0.50
05/15/09	PLN	REVIEW ADDITIONAL LETTER FROM FAURECIA REGARDING SUPPLY OF MOPAR PARTS AND DEMANDING CASH IN ADVANCE (.1); REVIEWED 11 USC 365(E)(2) RE SAME (.2).	0.30
05/18/09	PLN	CONTINUED ANALYSIS OF FAURECIA'S 11 USC 365(E)(2) CLAIM (.3); DRAFT RESPONSE TO FAURECIA'S DEMAND FOR CASH IN ADVANCE FOR MOPAR SUPPLIED PARTS (.5).	0.80
05/27/09	PLN	REVIEW OF STATUS OF FAURECIA'S CLAIMS IN BANKRUPTCY.	0.30
<b>TOTAL ATTORNEY &amp; PARALEGAL TIME .....</b>			<b>2.90</b>
<b>TOTAL LEGAL FEES..... \$</b>			<b>841.00</b>



CHRYSLER LLC - COMMERCIAL LITIGATION  
JUNE 26, 2009

CLIENT-MATTER NO. 102613-0022  
INVOICE NO. 1283196  
PAGE NO. 3

DISBURSEMENTS			
05/07/09	PHOTOCOPY	33	3.30
05/07/09	PHOTOCOPY	33	3.30
05/14/09	PHOTOCOPY	2	0.20
05/06/09	PRINTING	24	2.40
05/14/09	PRINTING	4	0.40
05/15/09	PRINTING	9	0.90
05/18/09	PRINTING	4	0.40
05/18/09	PRINTING	4	0.40
05/26/09	PRINTING	7	0.70
TOTAL DISBURSEMENTS .....			12.00

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING  
ON THIS INVOICE WILL BE BILLED LATER.**



CHRYSLER LLC - COMMERCIAL LITIGATION  
JUNE 26, 2009

CLIENT-MATTER NO. 102613-0022  
INVOICE NO. 1283196  
PAGE NO. 4

**BILLING SUMMARY**

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
PLN	PAUL L. NYSTROM	2.90	290.00	841.00
<b>TOTAL</b>		<b>2.90</b>		<b>841.00</b>



CHRYSLER LLC - COMMERCIAL LITIGATION

CLIENT-MATTER NO. 102613-0022  
FAURECIA LITIGATION 1200284  
INVOICE NO. 1283196  
PAGE NO. 5

JUNE 26, 2009

FEES .....\$ 841.00

DISBURSEMENTS ..... 12.00

TOTAL AMOUNT DUE.....\$ 853.00

**DYKEMA GOSSETT PLLC**

DYKEMA GOSSETT PLLC  
6904 PAYSPIRE CIRCLE  
CHICAGO, IL 60674

CLIENT CHECK INFORMATION  
PLEASE COMPLETE:

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DUE UPON RECEIPT

CHRYSLER LLC - GETRAG MATTERS  
MR. PAUL EICHBAUER  
14TH FLOOR -- CIMS 485-14-23  
1000 CHRYSLER DRIVE  
AUBURN HILLS, MI 48326-2766

JUNE 26, 2009  
CLIENT-MATTER NO. 105271-0003  
INVOICE NO. 1283197

*FOR PROFESSIONAL SERVICES RENDERED*

**RE: TIPTON LITIGATION (#1191344)**

FEES .....\$ 1,276.00

DISBURSEMENTS ..... 101.93

**TOTAL AMOUNT DUE.....\$ 1,377.93**

CHRYSLER LLC - GETRAG MATTERS  
JUNE 26, 2009CLIENT-MATTER NO. 105271-0003  
INVOICE NO. 1283197  
PAGE NO. 2**RE: TIPTON LITIGATION (#1191344)**

DATE	ID	DESCRIPTION	HOURS
05/01/09	PLN	DRAFT SUGGESTION OF BANKRUPTCY (.30); ARRANGEMENTS MADE TO HAVE SAME SERVED (.10) AND FILED (.10) IN BANKRUPTCY AND OAKLAND CIRCUIT COURTS.	0.50
05/06/09	PLN	TELEPHONE CONFERENCE WITH MR. GILL (MAYER BROWN) RELATING TO SHOW CAUSE ORDER.	0.20
05/06/09	PLN	REVIEW ORDER FOR CHRYSLER TO SHOW CAUSE WHY IT HAS NOT ENTERED A DEFAULT.	0.10
05/06/09	PLN	DRAFT CORRESPONDENCE BY EMAIL TO MR. GILL (MAYER BROWN) IN THE GETRAG MATTER REGARDING THE COURT'S SHOW CAUSE ORDER, SCHEDULING ORDER AND ITS REQUEST FOR FURTHER INFORMATION ABOUT THE BANKRUPTCY.	0.10
05/06/09	PLN	REVIEW REQUEST FROM COURT FOR ADDITIONAL INFORMATION REGARDING BANKRUPTCY FILING IN CONNECTION WITH SUGGESTION OF BANKRUPTCY THAT WAS FILED.	0.10
05/06/09	PLN	OBTAIN BANKRUPTCY PLEADINGS TO PROVIDE TO COURT IN RESPONSE TO REQUEST FOR ADDITIONAL INFORMATION IN THE GETRAG MATTER.	0.20
05/08/09	PLN	TELEPHONE CONFERENCE WITH MR. SEABOLT (GETRAG COUNSEL) (.1); DRAFT EMAIL CORRESPONDENCE TO HIM IN GETRAG MATTER REGARDING CORRESPONDENCE FROM THE COURT RELATED TO BANKRUPTCY FILING (.1).	0.20
05/12/09	PLN	REVIEW LETTER FROM COURT REGARDING ITS REFUSAL TO ENTER STAY (.1); DRAFT EMAIL CORRESPONDENCE TO AND FROM MR. GILL (MAYER BROWN) RE SAME(.2).	0.30
05/13/09	PLN	REVIEW OF ISSUES RE ADDRESSING COURT'S DENIAL OF STAY ORDER DUE TO GETRAG'S COUNTERCLAIM NOT BEING ON FILE.	0.30
05/14/09	PLN	REVIEW VECTREN ENERGY'S MOTION FOR RELIEF FROM STAY.	0.20
05/15/09	PLN	TELEPHONE CONFERENCE WITH MR. GILL (MAYER BROWN) RELATED TO SHOW CAUSE HEARING (.2); DRAFT EMAIL CORRESPONDENCE TO MR. SEABOLT (GETRAG COUNSEL) REGARDING THE SHOW CAUSE ORDER (.1); TELEPHONE CONFERENCE WITH MR. SEABOLT (GETRAG COUNSEL) (.10) AND THE COURT (.10) REGARDING THE SHOW CAUSE HEARING.	0.50
05/20/09	PLN	TELEPHONE CONFERENCE WITH THE COURT REGARDING ADJOURNING THE PRETRIAL CONFERENCE (.20); EMAIL CORRESPONDENCE WITH GETRAG'S COUNSEL REGARDING THE HEARING (.20).	0.40
05/27/09	PLN	DRAFT RESPONSES TO GETRAG'S PAYMENT TERM DEMANDS (1.0) DRAFT EMAIL CORRESPONDENCE TO MR. SOLOMON (CHRYSLER) (.1).	1.10



CHRYSLER LLC - GETRAG MATTERS  
JUNE 26, 2009

CLIENT-MATTER NO. 105271-0003  
INVOICE NO. 1283197  
PAGE NO. 3

DATE	ID	DESCRIPTION	HOURS
05/29/09	PLN	TELEPHONE CONFERENCE WITH MR. GILL (MAYER BROWN) REGARDING THE PRETRIAL HEARING.	0.20
TOTAL ATTORNEY & PARALEGAL TIME .....			4.40
TOTAL LEGAL FEES.....			\$ 1,276.00





CHRYSLER LLC - GETRAG MATTERS  
JUNE 26, 2009

CLIENT-MATTER NO. 105271-0003  
INVOICE NO. 1283197  
PAGE NO. 4

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**DISBURSEMENTS**

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05/12/09	COURT REPORTING SERVICES - LOIS GARRETT HEARING TRANSCRIPT OF 4/28/2009		<b>56.70</b>
05/01/09	PHOTOCOPY	22	<b>2.20</b>
05/04/09	PHOTOCOPY	1	<b>0.10</b>
05/08/09	PHOTOCOPY	237	<b>23.70</b>
05/20/09	PHOTOCOPY	40	<b>4.00</b>
05/20/09	PHOTOCOPY	1	<b>0.10</b>
05/20/09	PHOTOCOPY	1	<b>0.10</b>
05/05/09	TELEPHONE (312)701-7128		<b>0.10</b>
05/29/09	TELEPHONE (312)701-7128		<b>0.50</b>
05/01/09	PRINTING	52	<b>5.20</b>
05/05/09	PRINTING	6	<b>0.60</b>
05/06/09	PRINTING	4	<b>0.40</b>
05/06/09	PRINTING	7	<b>0.70</b>
05/14/09	PRINTING	4	<b>0.40</b>
05/07/09	FEDEX: B. JOHNSON : OAKLAND COUNTY CIRCUIT COUR		<b>7.13</b>

**TOTAL DISBURSEMENTS..... 101.93**

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING  
ON THIS INVOICE WILL BE BILLED LATER.**



CHRYSLER LLC - GETRAG MATTERS  
JUNE 26, 2009

CLIENT-MATTER NO. 105271-0003  
INVOICE NO. 1283197  
PAGE NO. 5

**BILLING SUMMARY**

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
PLN	PAUL L. NYSTROM	4.40	290.00	1,276.00
TOTAL		4.40		1,276.00

CHRYSLER LLC - GETRAG MATTERS

JUNE 26, 2009

CLIENT-MATTER NO. 105271-0003  
TIPTON LITIGATION (#1191344)  
INVOICE NO. 1283197  
PAGE NO. 6

FEES .....\$ 1,276.00  
DISBURSEMENTS ..... 101.93  
  
TOTAL AMOUNT DUE.....\$ 1,377.93

**DYKEMA GOSSETT PLLC**

DYKEMA GOSSETT PLLC  
6904 PAYSPIRE CIRCLE  
CHICAGO, IL 60674

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400 Renaissance Center • Detroit, MI 48243 • EIN# 38-1446628

DUE UPON RECEIPT

CHRYSLER LLC - SPECIFIC SUPPLIER DISPUTES  
(1200087)  
JAREEN TRUDELL  
14TH FLOOR -- CIMS 485-14-23  
AUBURN HILLS, MI 48326

JUNE 26, 2009  
INVOICE NO: 1283129

*FOR PROFESSIONAL SERVICES RENDERED*

**RE: 105475-0004 MAHLE INDUSTRIES, INCORPORATED SUPPLIER DISPUTE  
1200087**

FEES.....	\$	66.00
MATTER TOTAL.....	\$	66.00

**RE: 105475-0015 CASCADE ENGINEERING SUPPLIER DISPUTE 1200087**

FEES.....	\$	627.00
MATTER TOTAL.....	\$	627.00

**RE: 105475-0030 BORG WARNER INC. SUPPLIER DISPUTE 1200087**

FEES.....	\$	429.00
MATTER TOTAL.....	\$	429.00

**RE: 105475-0036 VISTEON SUPPLIER DISPUTE 1200087**

FEES.....	\$	742.50
DISBURSEMENTS .....		0.80
MATTER TOTAL.....	\$	743.30

**RE: 105475-0071 BRC RUBBER & PLASTICS, INC. SUPPLIER DISPUTE**

FEES.....	\$	726.00
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400 Renaissance Center • Detroit, MI 48243 • EIN# 38-1446628

DUE UPON RECEIPT

CHRYSLER LLC - SPECIFIC SUPPLIER DISPUTES  
(1200087)  
JAREEN TRUDELL  
14TH FLOOR -- CIMS 485-14-23  
AUBURN HILLS, MI 48326

JUNE 26, 2009  
INVOICE NO: 1283129

MATTER TOTAL.....\$ 726.00

**RE: 105475-0073 MODINE MANUFACTURING COMPANY SUPPLIER DISPUTE**

FEES.....\$ 231.00

MATTER TOTAL.....\$ 231.00

**RE: 105475-0076 BARNES PRECISION COMPONENTS SUPPLIER DISPUTE**

FEES.....\$ 231.00

MATTER TOTAL.....\$ 231.00

**RE: 105475-0077 CONTINENTAL PLASTICS CO. SUPPLIER DISPUTE**

FEES.....\$ 495.00

MATTER TOTAL.....\$ 495.00

**TOTAL ALL MATTERS**

FEES \$ 3,547.50

DISBURSEMENTS 0.80

**TOTAL AMOUNT DUE.....\$ 3,548.30**

CHRYSLER LLC - SPECIFIC SUPPLIER DISPUTES  
(1200087)  
JUNE 26, 2009

CLIENT-MATTER NO. 105475-0004

INVOICE NO. 1283129  
PAGE NO. 3

**RE: MAHLE INDUSTRIES, INCORPORATED SUPPLIER DISPUTE  
1200087**

DATE	ID	DESCRIPTION	HOURS
05/18/09	PLN	ANALYSIS OF MAY 18, 2009 LETTER FROM MAHLE REGARDING PAYMENT OF CASH IN ADVANCE.	0.20
TOTAL ATTORNEY & PARALEGAL TIME .....			0.20
TOTAL LEGAL FEES..... \$			66.00

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING  
ON THIS INVOICE WILL BE BILLED LATER.**



CHRYSLER LLC - SPECIFIC SUPPLIER DISPUTES  
(1200087)  
JUNE 26, 2009

CLIENT-MATTER NO. 105475-0004

INVOICE NO. 1283129  
PAGE NO. 4

**BILLING SUMMARY**

<b>ID</b>	<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
PLN	PAUL L. NYSTROM	0.20	330.00	66.00
<b>TOTAL</b>		<b>0.20</b>		<b>66.00</b>

CHRYSLER LLC - SPECIFIC SUPPLIER DISPUTES  
(1200087)  
JUNE 26, 2009

CLIENT-MATTER NO. 105475-0015

INVOICE NO. 1283129  
PAGE NO. 5

**RE: CASCADE ENGINEERING SUPPLIER DISPUTE 1200087**

DATE	ID	DESCRIPTION	HOURS
05/20/09	PLN	DRAFT RESPONSE TO CASCADE'S POSTPETITION DEMANDS.	0.40
05/27/09	PLN	DRAFT RESPONSE TO SUPPLIER CASCADE'S POSTPETITION DEMANDS AND CLAIMS.	1.50

TOTAL ATTORNEY & PARALEGAL TIME ..... 1.90  
TOTAL LEGAL FEES..... \$ 627.00

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING  
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CHRYSLER LLC - SPECIFIC SUPPLIER DISPUTES  
(1200087)  
JUNE 26, 2009

CLIENT-MATTER NO. 105475-0015

INVOICE NO. 1283129  
PAGE NO. 6

### BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
PLN	PAUL L. NYSTROM	1.90	330.00	627.00
TOTAL		1.90		627.00



CHRYSLER LLC - SPECIFIC SUPPLIER DISPUTES  
(1200087)  
JUNE 26, 2009

CLIENT-MATTER NO. 105475-0030

INVOICE NO. 1283129  
PAGE NO. 7

**RE: BORG WARNER INC. SUPPLIER DISPUTE 1200087**

DATE	ID	DESCRIPTION	HOURS
05/14/09	PLN	ANALYSIS OF VARIOUS CORRESPONDENCE RELATED TO BORGWARNER'S DEMAND FOR CASH IN ADVANCE OF SHIPPING (.2); DRAFT RESPONSE LETTER TO BORGWARNER (1.1).	1.30

TOTAL ATTORNEY & PARALEGAL TIME .....	1.30
TOTAL LEGAL FEES..... \$	429.00

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING  
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CHRYSLER LLC - SPECIFIC SUPPLIER DISPUTES  
(1200087)  
JUNE 26, 2009

CLIENT-MATTER NO. 105475-0030

INVOICE NO. 1283129  
PAGE NO. 8

### BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
PLN	PAUL L. NYSTROM	1.30	330.00	429.00
TOTAL		1.30		429.00



CHRYSLER LLC - SPECIFIC SUPPLIER DISPUTES  
(1200087)  
JUNE 26, 2009

CLIENT-MATTER NO. 105475-0036

INVOICE NO. 1283129  
PAGE NO. 9

**RE: VISTEON SUPPLIER DISPUTE 1200087**

DATE	ID	DESCRIPTION	HOURS
05/01/09	GTL	REVIEW OF VISTEON TOOLING ISSUES.	0.70
05/11/09	GTL	EXAMINATION OF VISTEON AGREEMENT (.30); TELEPHONE CONFERENCE WITH WORKING GROUP (.50).	0.80

<b>TOTAL ATTORNEY &amp; PARALEGAL TIME .....</b>	<b>1.50</b>
<b>TOTAL LEGAL FEES..... \$</b>	<b>742.50</b>



CHRYSLER LLC - SPECIFIC SUPPLIER DISPUTES  
(1200087)  
JUNE 26, 2009

CLIENT-MATTER NO. 105475-0036

INVOICE NO. 1283129  
PAGE NO. 10

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**DISBURSEMENTS**

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05/01/09	PRINTING	0.80
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**TOTAL DISBURSEMENTS..... 0.80**

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING  
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CHRYSLER LLC - SPECIFIC SUPPLIER DISPUTES  
(1200087)  
JUNE 26, 2009

CLIENT-MATTER NO. 105475-0036

INVOICE NO. 1283129  
PAGE NO. 11

### BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
GTL	GERALD T. LIEVOIS	1.50	495.00	742.50
TOTAL		1.50		742.50



CHRYSLER LLC - SPECIFIC SUPPLIER DISPUTES  
(1200087)  
JUNE 26, 2009

CLIENT-MATTER NO. 105475-0071

INVOICE NO. 1283129  
PAGE NO. 12

**RE: BRC RUBBER & PLASTICS, INC. SUPPLIER DISPUTE**

DATE	ID	DESCRIPTION	HOURS
05/20/09	PLN	REVIEW CORRESPONDENCE FROM BRC RELATING TO CANCELLING CONTRACTS (.2); DRAFT RESPONSE LETTER (.6).	0.80
05/27/09	PLN	DRAFT RESPONSE RE SUPPLIER BRC'S POSTPETITION DEMANDS AND CURE OF OBJECTIONS.	1.40

TOTAL ATTORNEY & PARALEGAL TIME .....	2.20
TOTAL LEGAL FEES..... \$	726.00

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING  
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CHRYSLER LLC - SPECIFIC SUPPLIER DISPUTES  
(1200087)  
JUNE 26, 2009

CLIENT-MATTER NO. 105475-0071

INVOICE NO. 1283129  
PAGE NO. 13

### BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
PLN	PAUL L. NYSTROM	2.20	330.00	726.00
TOTAL		2.20		726.00





CHRYSLER LLC - SPECIFIC SUPPLIER DISPUTES  
(1200087)  
JUNE 26, 2009

CLIENT-MATTER NO. 105475-0073

INVOICE NO. 1283129  
PAGE NO. 14

**RE: MODINE MANUFACTURING COMPANY SUPPLIER DISPUTE**

DATE	ID	DESCRIPTION	HOURS
05/14/09	PLN	REVIEW CORRESPONDENCE RELATED TO MODINE'S REFUSAL TO SHIP PARTS (.1); DRAFT RESPONSE LETTER TO MODINE (.6).	0.70

TOTAL ATTORNEY & PARALEGAL TIME ..... 0.70  
TOTAL LEGAL FEES..... \$ 231.00

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING  
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CHRYSLER LLC - SPECIFIC SUPPLIER DISPUTES  
(1200087)  
JUNE 26, 2009

CLIENT-MATTER NO. 105475-0073

INVOICE NO. 1283129  
PAGE NO. 15

### BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
PLN	PAUL L. NYSTROM	0.70	330.00	231.00
TOTAL		0.70		231.00



CHRYSLER LLC - SPECIFIC SUPPLIER DISPUTES  
(1200087)  
JUNE 26, 2009

CLIENT-MATTER NO. 105475-0076

INVOICE NO. 1283129  
PAGE NO. 16

**RE: BARNES PRECISION COMPONENTS SUPPLIER DISPUTE**

DATE	ID	DESCRIPTION	HOURS
05/20/09	PLN	REVIEW CORRESPONDENCE FROM BARNES RELATING TO PAYMENT TERM CHANGES (.2); DRAFT RESPONSE LETTER RE SAME (.5).	0.70

**TOTAL ATTORNEY & PARALEGAL TIME ..... 0.70**  
**TOTAL LEGAL FEES..... \$ 231.00**

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING  
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CHRYSLER LLC - SPECIFIC SUPPLIER DISPUTES  
(1200087)  
JUNE 26, 2009

CLIENT-MATTER NO. 105475-0076

INVOICE NO. 1283129  
PAGE NO. 17

### BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
PLN	PAUL L. NYSTROM	0.70	330.00	231.00
TOTAL		0.70		231.00



CHRYSLER LLC - SPECIFIC SUPPLIER DISPUTES  
(1200087)  
JUNE 26, 2009

CLIENT-MATTER NO. 105475-0077

INVOICE NO. 1283129  
PAGE NO. 18

**RE: CONTINENTAL PLASTICS CO. SUPPLIER DISPUTE**

DATE	ID	DESCRIPTION	HOURS
05/14/09	PLN	REVIEW CORRESPONDENCE FROM CONTINENTAL REGARDING DEMANDING CASH IN ADVANCE FROM CHRYSLER (.2); DRAFT RESPONSE LETTER TO CONTINENTAL (.6).	0.80
05/27/09	PLN	RESPOND TO POSTPETITION CLAIMS AND PAYMENT DEMANDS OF CONTINENTAL.	0.70

TOTAL ATTORNEY & PARALEGAL TIME .....	1.50
TOTAL LEGAL FEES..... \$	495.00

**NOTE: INCURRED DISBURSEMENTS NOT APPEARING  
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CHRYSLER LLC - SPECIFIC SUPPLIER DISPUTES  
(1200087)  
JUNE 26, 2009

CLIENT-MATTER NO. 105475-0077

INVOICE NO. 1283129  
PAGE NO. 19

### BILLING SUMMARY

ID	TIMEKEEPER	HOURS	RATE	AMOUNT
PLN	PAUL L. NYSTROM	1.50	330.00	495.00
TOTAL		1.50		495.00



CHRYSLER LLC - SPECIFIC SUPPLIER DISPUTES  
(1200087)  
JUNE 26, 2009

CLIENT-MATTER NO. 105475-0077

INVOICE NO. 1283129  
PAGE NO. 20

FEES	\$ 3,547.50
DISBURSEMENTS	0.80
TOTAL AMOUNT DUE.....	\$ 3,548.30

**DYKEMA GOSSETT PLLC**  
6904 PAYSPIRE CIRCLE  
CHICAGO, IL 60674

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